

Date: Tuesday, 17/02/2009 10:18:24 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CO-PILOT EMERGENCY CARGO RELEASE KIT
Job Number	: 45812		
Estimate Number	: 12013		
P.O. Number	:	Part Number	: D205704013
This Issue	: 17/02/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 38330	Drawing Revision	: N/A
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 20/02/2009
Checked & Approved By	: <u>JUD 29.02.17</u>	Qty:	1 Um: Each
Comment	: Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF Est Rev:C 05.12.21 Hardware removed on Step 3 EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for CL 09/04/14

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D205-704-013 CHG001

809/04/14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D412704041	Pedal Assembly (205/212/214/412)
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D412-704-041 Pedal Assembly

46296

8809/04/13

4.0	D205704043	Cable Assembly (205)
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D205-704-043 Cable Assembly

38390

8809/04/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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5.0	D32071	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3207-1	Bracket	30545

88 09/04/13 (X)

6.0	D32073	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3207-3	Bracket	B38404

88 09/04/13 (X)

7.0	D32081	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3208-1	Doubler	38405

88 09/04/13 (X)

8.0	D32083	Pedal Mount Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3208-3	Pedal Mount Angle	B43415

88 09/04/13 (X)

9.0	D32085	Mount Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
1 D3208-5	Mount Angle	23609

88 09/04/13 (X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-7

Filler

B37312

11.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3214-1

Placard

37103

12.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 MS21919DG5

Clamp

14604

M108205

13.0

MS3548910

Grommet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Grommet

14604

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-704-013

Location:

PPP Rev:

A

9/14/14

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/15 *mf*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 09-04-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries